

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Telephone Bills - Telephone No. **27872098** working in residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department - Expenditure of Rs.920/- - Sanctioned – Orders - Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No938

Dated:29 -09-2008.
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bill No.T0809200863024212, dated: 08.09.2008.

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ORDER:

Sanction is hereby accorded for an amount of Rs.920/- (Rupees Nine hundred and twenty only) for payment to BSNL, Hyderabad Telecommunications towards the expenditure on Telephone bill from 01.07.2008 to 31.08.2008 on Telephone No. **27872098** working in the residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.
3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad .
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL.SECRETARY TO GOVT.**

To
The BSNL Hyderabad Telecommunications, Hyderabad.
Copy to The Planning (XII) Department.
The Dy. PAO., Sectt Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER